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**Campaign Finance Receipts
& Expenditures Report**
January 10 ~~2010~~ 2011

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Thomas K Arpke**

Filing Report Address: **512 W Iron AVE**

Address2:

City: **Salina** Zip: County: **Saline**

Home Phone: **(785) 827-8940** Business Phone: **(785) 820-6138**

Office Sought: **State Representative** District: **69**

SUMMARY (covering the period from Label through Label)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,055.69
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,425.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,480.69
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,872.40
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$608.29
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."			
Electronically filed on: 1/7/2011 10:26:20 AM Signature of Candidate or Treasurer: James A. DuBois			

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Thomas K Arpke

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/04/10	NFIB Kansas Safe Trust 1201 F Street, NW, Suite 200 Washington DC 20004	Check		\$100.00
11/04/10	KIA Pac 815 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
11/04/10	Builders Association PAC 212 SW 8th Ave., Suite 201 Topeka KS 66603	Check		\$100.00
12/31/10	AT&T Kansas PAC 220 E 6th, Room 500 Topeka KS 66603	Check		\$250.00
12/31/10	Kansas Cable PAC 815 SW Topeka Blvd. Topeka KS 66612	Check		\$100.00
12/31/10	COX PAC 931 SW Henderson Rd. Topeka KS 66615	Check		\$250.00
12/31/10	Kansas Credit Union Legislative Action Committee 815 SW Topeka Blvd. Topeka KS 66612	Check		\$100.00
12/31/10	Sunflower Electric Power Corperation 301 W. 13th Hays KS 67601	Check		\$125.00
10/31/10	Jim Cooper 537 Crestwood Rd Salina KS 67401	Cash	Retired	\$100.00
11/04/10	Sue DuBois 400 E Kirwin Salina KS 67401	Check	Nurse	\$25.00
11/04/10	Jean McArthur 620 Windsong Ct Salina KS 67401	Check	Retired	\$25.00
Total Itemized Receipts for Period				\$1425.00
Total Unitemized Contributions (\$50 or less)				\$0.00

Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$1425.00

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Thomas K Arpke

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/13/10	Pronto Print 627 E Crawford Salina KS 67401	Printing Printing for mailing	\$132.24
11/11/10	State of Kansas Capitol Building Topeka KS 66612	Miscellaneous Freshman orientation dinner	\$52.00
12/01/10	Postmaster 211 E Ash Salina KS 67401	Postage/Shipping P.O. Box	\$44.00
12/02/10	Hawver News Service 3823 SW Wood Valley Dr Topeka KS 66610	Subscription Newspaper	\$150.00
12/24/10	Brownback-Colyer Inaguration 2605 SW 21st Topeka KS 66604	Miscellaneous Inaguration Dinner	\$250.00
10/23/10	Pizza Hut 550 S Ohio Salina KS 67401	Miscellaneous Campaign workers lunch	\$67.36
12/31/10	Thomas Arpke 512 W Iron Salina KS 67401	Candidate (self) Loan repayment	\$2,176.80
Total Itemized Expenditures This Period			\$2872.40
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2872.40

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